

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 22-20657-CMB
	:	
Robert Michael Lytle and	:	
Kimberly Anne Lytle,	:	CHAPTER 13
Debtors	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

ROBERT:

February 10, 2022

February 24, 2022

March 10, 2022

March 24, 2022

KIMBERLY:

February 17, 2022

March 3, 2022

March 17, 2022

March 31, 2022

Next Payment Advice Expected (post-filing):

ROBERT:

April 7, 2022

KIMBERLY:

April 14, 2022

K.D.

LYTLE, ROBERT & KIMBERLY

Pay Summary: 2022 - 6 - 1

Standard Tool & Mach	Period Beginning Date 1/24/2022	Pay Date 2/10/2022	Co. YPJ	Clock	Home Dept 600
Robert M Lytle 223 Division Avenue Ellwood City, PA 16117	Period Ending Date 2/6/2022	WGPS Advance Pay Date	File # 001042	Number 00060027	Worked In Dept 600
Gross Pay					\$ 1,579.38
Regular	Rate: 17.5000			Hours: 73.50	\$ 1,286.25
Overtime	Rate: 26.2500			Hours: 8.50	\$ 223.13
PTO (field 3)	Rate: 17.5000			Hours: 4.00	\$ 70.00
Basis of Pay: HOURLY					
Taxes					\$ 244.37
Federal Income Tax					\$ 58.32
Social Security					\$ 97.92
Medicare					\$ 22.90
State Worked In: Pennsylvania	Code: PA				\$ 48.49
SUI/SDI: Pennsylvania (Taxing)	Code: 59				\$ 0.95
Locality Worked In: ELLWOOD CITY BORO	Code: 110E				\$ 15.79
Deductions					\$ 2.00
O - LST Tax					\$ 2.00
Take Home					\$ 1,333.01
CHECKING					\$ 1,333.01

Pay Summary: 2022 - 8 - 1

Standard Tool & Mach	Period Beginning Date 2/7/2022	Pay Date 2/24/2022	Co. YPJ	Clock	Home Dept 600
Robert M Lytle 223 Division Avenue Ellwood City, PA 16117	Period Ending Date 2/20/2022	WGPS Advance Pay Date	File # 001042	Number 00080026	Worked In Dept 600
Gross Pay					\$ 1,688.75
Regular					Rate: 17.5000 Hours: 80.00 \$ 1,400.00
Overtime					Rate: 26.2500 Hours: 11.00 \$ 288.75
Basis of Pay: HOURLY					
Taxes					\$ 268.19
Federal Income Tax					\$ 69.26
Social Security					\$ 104.70
Medicare					\$ 24.49
State Worked In: Pennsylvania					\$ 51.84
SUI/SDI: Pennsylvania (Taxing)					\$ 1.01
Locality Worked In: ELLWOOD CITY BORO					\$ 16.89
Deductions					\$ 2.00
O - LST Tax					\$ 2.00
Take Home					\$ 1,418.56
CHECKING					\$ 1,418.56

Pay Summary: 2022 - 10 - 1

Standard Tool & Mach	Period Beginning Date 2/21/2022	Pay Date 3/10/2022	Co. YPJ	Clock	Home Dept 600
Robert M Lytle 223 Division Avenue Ellwood City, PA 16117	Period Ending Date 3/6/2022	WGPS Advance Pay Date	File # 001042	Number 00100028	Worked In Dept 600

Gross Pay				\$ 1,496.25
Regular	Rate: 17.5000		Hours: 72.50	\$ 1,268.75
Overtime	Rate: 26.2500		Hours: 6.00	\$ 157.50
PTO (field 3)	Rate: 17.5000		Hours: 4.00	\$ 70.00

Basis of Pay: HOURLY

Taxes		\$ 226.26
Federal Income Tax		\$ 50.01
Social Security		\$ 92.77
Medicare		\$ 21.69
State Worked In: Pennsylvania	Code: PA	\$ 45.93
SUI/SDI: Pennsylvania (Taxing)	Code: 59	\$ 0.90
Locality Worked In: ELLWOOD CITY BORO	Code: 110E	\$ 14.96
Deductions		\$ 2.00
O - LST Tax		\$ 2.00
Take Home		\$ 1,267.99
CHECKING		\$ 1,267.99

Pay Summary: 2022 - 12 - 1

Standard Tool & Mach	Period Beginning Date 3/7/2022	Pay Date 3/24/2022	Co. YPJ	Clock	Home Dept 600
Robert M Lytle 223 Division Avenue Ellwood City, PA 16117	Period Ending Date 3/20/2022	WGPS Advance Pay Date	File # 001042	Number 00120028	Worked In Dept 600
Gross Pay					
Regular	Rate: 17.5000				
Overtime	Rate: 26.2500				
Basis of Pay: HOURLY					
Taxes					
Social Security					
Medicare					
State Worked In: Pennsylvania	Code: PA				
SUI/SDI: Pennsylvania (Taxing)	Code: 59				
Locality Worked In: ELLWOOD CITY BORO	Code: 110E				
Deductions					
O - LST Tax					
Take Home					
CHECKING					

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/22 - 03/29/22)

0046 1400-8551 Jeremiah Bondra DMD PC

PERSONAL AND CHECK INFORMATION

Kimberly A Lyle
 223 Division Avenue
 Ellwood City, PA 16117
 Soc Sec #: xxx-xx-xxxx Employee ID: 2

Pay Period: 02/04/22 to 02/17/22

Check Date: 03/03/22 Check #: 12447

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 316	<u>1452.07</u>	<u>6730.05</u>
NET PAY	1452.07	6730.05

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
PAY					
Regular		78.57	24.0000	1885.68	355.95
Bonus					<u>150.00</u>
Total Hours		78.57			355.95
Gross Earnings				1885.68	
Total Hrs Worked		78.57			8692.80

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			116.91	538.95
Medicare			27.35	126.05
Fed Income Tax	MWS 0		209.47	928.75
PA Income Tax			57.89	266.86
PA Unemploy			1.13	5.21
PA LZELI-But LS			2.00	10.00
PA ZLNPL-But In			18.86	86.93
TOTAL			433.61	1962.75

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1452.07	6730.0

Payrolls by Paychex, Inc.

0046 1400-8551 Jeremiah Bondra DMD PC • 214 W Grandview Ave • Zelienople PA 16063 • (724) 452-7960

PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
Kimberly A Lytle 223 Division Avenue Ellwood City, PA 16117 Soc Sec #: xxx-xx-xxxx Employee ID: 2		PAY	Regular	79.63	24.0000	1911.12	435.58	10453.92
			Bonus			50.00		200.00
			Total Hours	79.63			435.58	
			Gross Earnings			1961.12		10653.92
			Total Hrs Worked	79.63				
Pay Period: 02/18/22 to 03/03/22								
Check Date: 03/17/22 Check #: 12455								
NET PAY ALLOCATIONS								
DESCRIPTION	THIS PERIOD (\$)		YTD (\$)					
Check Amount	0.00		0.00					
Chkg 316	<u>1502.04</u>		<u>8232.09</u>					
NET PAY	1502.04		8232.09					
		WITHHOLDIN	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)	
		GS	Social Security		121.59		660.54	
			Medicare		28.43		154.48	
			Fed Income Tax	MWS 0	226.06		1154.81	
			PA Income Tax		60.21		327.07	
			PA Unemploy		1.18		6.39	
			PA LZELI-But LS		2.00		12.00	
			PA ZLNPL-But In		19.61		106.54	
			TOTAL		459.08		2421.83	
		NET PAY			THIS PERIOD (\$)		YTD (\$)	
					1502.04		8232.09	

Payrolls by Paychex, Inc.

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JEREMIAH BONDRA DMD PC
214 W Grandview Ave
Zelienople PA 15063

1400-253

EEID: 2

10

KIMBERLY A LYTHE
223 DIVISION AVENUE
ELLWOOD CITY PA 16117

PERSONAL AND CHECK INFORMATION

Kimberly A Lytle
223 Division Avenue
Ellwood City, PA 16117
Soc Sec #: xxx-xx-xxxx Employee ID: 2

Pay Period: 03/04/22 to 03/17/22
Check Date: 03/31/22 Check #: 12463

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 316	<u>1470.88</u>	<u>9702.97</u>
NET PAY	1470.88	9702.97

EARNINGS		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		PAY				
		Regular	77.67	24.0000	1864.08	513.25
		Bonus			50.00	250.00
		Total Hours	77.67			513.25
		Gross Earnings			1914.08	12568.00
		Total Hrs Worked	77.67			
WITHHOLDIN		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
C3		Social Security		118.68	779.22	
		Medicare		27.76	182.24	
		Fed Income Tax	MWS 0	215.71	1370.52	
		PA Income Tax		58.76	385.83	
		PA Unemploy		1.15	7.54	
		PA LZELI-But LST		2.00	14.00	
		PA ZLNPL-But Inc		19.14	125.68	
		TOTAL		443.20	2865.03	
NET PAY				1470.88	9702	

Payrolls by Paychex, Inc.

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